

B6F (Official Form 6F) (12/07)

In re **Alan Henry Johnston,
Lark Ramsay Johnston**Case No. **10-11230**

Debtors

**AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H U S B A N D W I F E J O I N T C O M M U N I T Y	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. xxxx-xxxx-xxxx-1222 Advanta Bank PO Box 8088 Philadelphia, PA 19101		J	2006 BUSINESS DEBT:credit card				7,424.00
Account No. Alamance County Clerk of Superior Court Civil Division 1 Court Square Graham, NC 27253		J	BUSINESS DEBT RELATED: notices only for court case pending in Alamance County, NC 09 CvS 1604				0.00
Account No. Alamance Regional Medical Center PO.Box 203 Burlington, NC 27216		J	1/2010 PERSONAL DEBT:medical bill				925.37
Account No. xxxxxxxxxxxx3303 American Express PO Box 981537 El Paso, TX 79998		J	9/1990 PERSONAL DEBT; credit card debt *Note: account number on credit report is different. The account number on credit report is 3499912055651123				15,450.00
Subtotal (Total of this page)							23,799.37

6 continuation sheets attached

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxxxxxxxxxx7663 American Express PO Box 981537 El Paso, TX 79998	W	9/1990 BUSINESS DEBT: charged off credit card debt				1,128.00
Account No. xxxx-xxxxxx-x2009 AMEX Blue PO Box 360001 Fort Lauderdale, FL 33336	J	2005 BUSINESS DEBT: credit card				20,770.00
Account No. xxxx-xxxxxx-x1005 AMEX Gold PO Box 360001 Fort Lauderdale, FL 33336	J	2004 BUSINESS DEBT: credit card				11,287.08
Account No. xxx-xxx-xxxx xxx 1913 AT&T PO Box 105262 Atlanta, GA 30348	J	12/2004 BUSINESS DEBT: account balance				493.50
Account No. xxxxxxxxxx4284 Bank of America 4060 Ogletown Stanton Rd Newark, DE 19713	J	5/2008 PERSONAL DEBT: credit card				4,874.00
Sheet no. 1 of 6 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 38,552.58

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AMENDED**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxxxxxxxx0001 Capital One PO Box 105474 Atlanta, GA 30348	J	unknown BUSINESS DEBT: credit card				26,808.00
Account No. xxxx-xxxx-xxxx-0481 Capital One PO Box 70884 Charlotte, NC 28272	J	7/2008 BUSINESS DEBT: credit card				2,267.00
Account No. unknown Carolina Parenting 2125 Southhend Dr. Ste 253 Charlotte, NC 28207	J	12-2008 PERSONAL DEBT:account balance				464.00
Account No. xxxx-xxxx-xxxx-4958 Chase PO Box 15153 Wilmington, DE 19886	J	unknown BUSINESS DEBT: credit card				13,802.00
Account No. xxxxxxxxxx0000 Chase Bank USA 800 Brooksedge Blvd Westerville, OH 43081	J	1/2005 PERSONAL DEBT:credit card debt				5,006.00
Sheet no. 2 of 6 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 48,347.00

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AMENDED**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxxxxx0570 Chase Bank USA 800 Brooksedge Blvd Saint Clair Shores, MI 48081	J	6/2008 PERSONAL DEBT:credit card debt				1,855.00
Account No. xxxxxxx1502 Citibank PO Box 6241 Sioux Falls, SD 57117	J	9/2007 BUSINESS DEBT: credit card				13,569.00
Account No. xxxxxxx0304 Citibank Universal Card 8787 Baypine Road Jacksonville, FL 32256	J	9/2006 PERSONAL DEBT:credit card debt				6,778.00
Account No. xxxxxxx1502 CitiFlex PO Box 6241 Sioux Falls, SD 57117	J	9/2007 BUSINESS DEBT: credit card debt (THIS DEBT IS THE SAME AS CITIBANK ACCOUNT LISTED ABOVE. (IT WAS LISTED ON CREDIT REPORT UNDER DIFFERENT NAME BUT IS ACTUALLY THE SAME ACCOUNT)				0.00
Account No. xxxxxx6492 Duke Energy PO box 70515 Charlotte, NC 28272	J	12/2004 BUSINESS DEBT: utility service at Spa Sublime, Inc.				503.89
Sheet no. 3 of 6 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 22,705.89

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. G-Keck Ltd. vs. Johnston	J	2009 BUSINESS DEBT RELATED: notices only regarding outstanding lawsuit pending				0.00
E. Lawson Brown, Jr. Vernon, Vernon, Wooten, Brown PO Drawer 2958 Burlington, NC 27215						
Account No. none	J	BUSINESS DEBT: contingent liability arising from sale of hydratherapy tub to debtors and their business known as Spa Sublime, Inc.	X			0.00
Fire Salon 2438 Tribek Court Burlington, NC 27215						
Account No. xxxxxxx1887	J	unk BUSINESS DEBT: account balance				1,311.00
First Data Merchant Services c.o Allen & Associates 147 Willis Ave Mineola, NY 11501						
Account No. none	J	3/2009 BUSINESS DEBT: past due rents under Commercial Lease Agreement Guaranty for Spa Sublime (female debtor's former business)				62,137.05
G Keck Limited Partnership c/o Lawson Brown, Attorney PO Box 2958 Burlington, NC 27216						
Account No. Spa Sublime,Inc.	J	4/2008 BUSINESS DEBT: accounting fees for Spa Sublime, Inc.				10,983.00
Gilliam, Coble & Moser 813 Chapel Hill Road Burlington, NC 27216						
Sheet no. <u>4</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						74,431.05

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxxxxx6094 MBNA 4060 Ogletown Stanton Rd Newark, DE 19713	J	12/1993 PERSONAL DEBT: credit card debt				10,159.00
Account No. xxxxxx2077 MidCarolina Bank 3101 South Church Street Burlington, NC 27215	W	12/2008 BUSINESS DEBT: overdraft protection Judgment entered in Alamance County file numbner 2009 CVM 1388				5,100.00
Account No. xxxxxx8420 MidCarolina Bank 3101 South Church Street Burlington, NC 27215	J	10/2005 BUSINESS DEBT: overdraft account				3,415.58
Account No. unk Muzak 3318 Lakemont Blvd Fort Mill, SC 29708	J	12/2004 BUSINESS DEBT:account balance				2,400.00
Account No. xxxxxxxxxxxxx0381 Southeast Toyota Finance PO BOx 70832 Charlotte, NC 28272	J	4/30/2008 BUSINESS DEBT:deficiency balance on 2008 Toyota Camry returned to lessor	X			0.00
Sheet no. 5 of 6 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 21,074.58

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. xxxxxxx0412 Suntrust PO Box 4418 Atlanta, GA 30302	J	7/2003 PERSONAL DEBT:credit card debt				1,660.00
Account No. Suntrust Bank PO Box 85160 Richmond, VA 23285	J	PERSONAL DEBT:overdraft account				1,591.27
Account No. none Suzanne Kreiser 1720 St. Marks Church Road Burlington, NC 27215	J	8/2008 BUSINESS EXPENSE: curtain purchase				900.00
Account No.						
Account No.						
Account No.						
Sheet no. 6 of 6 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 4,151.27
(Report on Summary of Schedules)						Total 233,061.74